

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ELLANA SHEREE HAYNES

Debtor(s)

Case No. 15-00755

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/18/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,630.71
Less amount refunded to debtor \$442.50

NET RECEIPTS: \$3,188.21

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,041.56
Court Costs \$0.00
Trustee Expenses & Compensation \$146.65
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,188.21

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	700.00	800.00	800.00	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	NA	9,952.53	9,952.53	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,166.00	5,684.83	5,684.83	0.00	0.00
CAREER EDUCATION CORP	Unsecured	515.00	NA	NA	0.00	0.00
Cash Advance	Unsecured	600.00	NA	NA	0.00	0.00
CASH MART	Unsecured	2,699.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	500.00	NA	NA	0.00	0.00
CEC AIU ONLINE	Unsecured	515.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,703.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	332.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,464.00	1,464.00	0.00	0.00
COMCAST	Unsecured	446.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	778.00	1,198.01	1,198.01	0.00	0.00
DIRECTV LLC	Unsecured	929.00	928.67	928.67	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	NA	350.00	350.00	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	NA	121.66	121.66	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	9,952.00	NA	NA	0.00	0.00
HSBC BANK Nevada	Unsecured	492.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	901.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8.47	8.47	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,100.00	1,965.36	1,965.36	0.00	0.00
PNC BANK	Unsecured	500.00	NA	NA	0.00	0.00
RESURGENCE FINANCIAL	Unsecured	1,904.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTER	Unsecured	65.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	858.00	3,360.10	3,360.10	0.00	0.00
TCF NATIONAL BANK	Unsecured	298.00	NA	NA	0.00	0.00
Title max	Unsecured	2,431.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	651.00	651.17	651.17	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	3,271.00	3,465.65	3,465.65	0.00	0.00
VERIZON	Unsecured	1,728.00	1,695.42	1,695.42	0.00	0.00
WEINSTEIN PINSON AND RILEY PS	Unsecured	NA	1,450.00	1,450.00	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	731.35	731.35	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,827.22	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,188.21</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,188.21</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.